

**PAYROLL JOURNAL**

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS			
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20	Social Security 38:51 Medicare 9:01 Fed Income Tax 42:13 NY Income Tax 24:14 NY Disability 0:60 NY PFL 1:68 NY NYC CTY Inc 16:90	Garnishment 83:00 Union dues 12:69	Direct Deposit # 122 Check Amt 0.00 Chkg 4386 392.54
	EMPLOYEE TOTAL		40:00	621:20	132:97	95:69	Net Pay 392.54
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60	Social Security 40:24 Medicare 9:42 Fed Income Tax 65:32 NY Income Tax 25:84 NY PFL 1:75 NY Disability 0:60 NY NYC CTY Inc 18:05	Union dues 12:69	Direct Deposit # 123 Check Amt 0.00 Chkg 9024 475.15
	Overtime	23:4600	1:00	23:46			
	EMPLOYEE TOTAL		41:00	649:06	161:22	12:69	Net Pay 475.15
Perez, Wilburt 3	Salary			1,307:69	Social Security 81:07 Medicare 18:97 Fed Income Tax 190:65 NY Income Tax 65:95 NY Disability 0:60 NY PFL 3:53 NY NYC CTY Inc 45:45		Direct Deposit # 124 Check Amt 0.00 Chkg 7294 901.47
	EMPLOYEE TOTAL			1,307:69	406:22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060:08	Social Security 65:72 Medicare 15:37 Fed Income Tax 99:80 NY Income Tax 48:53 NY Disability 0:60 NY PFL 2:86 NY NYC CTY Inc 34:31		Direct Deposit # 125 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060:08	267:19		Net Pay 792.89
<b>COMPANY TOTALS</b>							
4 Person(s)	Hourly		80:00	1,246:80	Social Security 225:54 Medicare 52:77 Fed Income Tax 397:90 NY Income Tax 164:46 NY Disability 2:40 NY PFL 9:82 NY NYC CTY Inc 114:71	Garnishment 83:00 Union dues 25:38	Check Amt 0.00 Dir Dep 2,562.05
4 Transaction(s)	Salary			2,367:77			
	Overtime		1:00	23:46			

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		81.00	3,638.03		967.60	108.38	Net Pay 2,562.05
					Employer Liabilities			
					Social Security	225.55		
					Medicare	52.75		
					NY Unemploy	3.26		
					NY Re-empl Svc	0.47		
					TOTAL EMPLOYER LIABILITY	282.03		
					TOTAL TAX LIABILITY	1,249.63		
(IC) = Independent Contractor								

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15.5300	40.00	621.20				
					Social Security	38.51	Garnishment	83.00
					Medicare	9.01	Union dues	12.69
					Fed Income Tax	42.13		
					NY Income Tax	24.14		
					NY Disability	0.60		
					NY PFL	1.68		
					NY NYC CTY Inc	16.90		
	EMPLOYEE TOTAL		40.00	621.20		132.97	95.69	Net Pay 392.54
Cintrón, Francisc... 6	Hourly	15.6400	40.00	625.60				
					Social Security	38.79	Union dues	12.69
					Medicare	9.07		
					Fed Income Tax	62.50		
					NY Income Tax	24.41		
					NY PFL	1.69		
					NY Disability	0.60		
					NY NYC CTY Inc	17.08		
	EMPLOYEE TOTAL		40.00	625.60		154.14	12.69	Net Pay 458.77
Perez, Wilburt 3	Salary			1,307.69				
					Social Security	81.08		
					Medicare	18.96		
					Fed Income Tax	190.65		
					NY Income Tax	65.95		
					NY PFL	3.53		
					NY Disability	0.60		
					NY NYC CTY Inc	45.45		
	EMPLOYEE TOTAL			1,307.69		406.22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060.08				
					Social Security	65.73		
					Medicare	15.37		
					Fed Income Tax	99.80		
					NY Income Tax	48.53		
					NY PFL	2.86		
					NY Disability	0.60		
					NY NYC CTY Inc	34.31		
	EMPLOYEE TOTAL			1,060.08		267.20		Net Pay 792.88
<b>COMPANY TOTALS</b>								
4 Person(s)	Hourly		80.00	1,246.80	Social Security	224.11	Garnishment	83.00
4 Transaction(s)	Salary			2,367.77	Medicare	52.41	Union dues	25.38
					Fed Income Tax	395.08		
					NY Income Tax	163.03		
					NY Disability	2.40		
					NY PFL	9.76		
					NY NYC CTY Inc	113.74		
								Check Amt 0.00
								Dir Dep 2,545.66

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		80.00	3,614.57			
					960.53	108.38	Net Pay 2,545.66
					<i>Employer Liabilities</i>		
					Social Security 224.10		
					Medicare 52.41		
					NY Unemploy 3.26		
					NY Re-empl Svc 0.47		
					TOTAL EMPLOYER LIABILITY 280.24		
					TOTAL TAX LIABILITY 1,240.77		

(IC) = Independent Contractor



**EMPLOYEE NAME**  
**ID**

## WITHHOLDINGS

## NET PAY ALLOCATIONS

ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS			
Cedeno, Joaquin B 7	Hourly	15.5300	40.00	621.20		Social Security	38.52	Garnishment	83.00	Direct Deposit # 112	
						Medicare	9.01	Union dues	12.69	Check Amt	0.00
						Fed Income Tax	42.13			Chkg 4386	392.53
						NY Income Tax	24.14				
						NY Disability	0.60				
						NY PFL	1.68				
						NY NYC CTY Inc	16.90				
	EMPLOYEE TOTAL		40.00	621.20		132.98		95.69	Net Pay	392.53	
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60		Social Security	38.78	Union dues	12.69	Direct Deposit # 113	
						Medicare	9.07			Check Amt	0.00
						Fed Income Tax	62.50			Chkg 9024	458.78
						NY Income Tax	24.41				
						NY Disability	0.60				
						NY PFL	1.69				
						NY NYC CTY Inc	17.08				
	EMPLOYEE TOTAL		40.00	625.60		154.13		12.69	Net Pay	458.78	
Perez, Wilburt 3	Salary			1,307.69		Social Security	81.08			Direct Deposit # 114	
						Medicare	18.96			Check Amt	0.00
						Fed Income Tax	190.65			Chkg 7294	901.47
						NY Income Tax	65.95				
						NY Disability	0.60				
						NY PFL	3.53				
						NY NYC CTY Inc	45.45				
	EMPLOYEE TOTAL			1,307.69		406.22			Net Pay	901.47	
Perez, Wilfredo 4	Salary			1,888.08		Social Security	117.06			Direct Deposit # 115	
						Medicare	27.38			Check Amt	0.00
						Fed Income Tax	301.90			Chkg 7805	1,266.06
						NY Income Tax	100.68				
						NY PFL	5.10				
						NY Disability	0.60				
						NY NYC CTY Inc	69.30				
	CHECK 1 TOTAL			1,888.08		622.02			Net Pay	1,266.06	
	Salary			1,888.08		Social Security	117.07			Direct Deposit # 116	
						Medicare	27.37			Check Amt	0.00
					Fed Income Tax	301.90			Chkg 7805	1,266.06	
					NY Income Tax	100.68					
					NY PFL	5.10					
					NY Disability	0.60					
					NY NYC CTY Inc	69.30					

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Perez, Wilfredo (cont.) 4							
	CHECK 2 TOTAL			1,888.08	622.02		Net Pay 1,266.06
	EMPLOYEE TOTAL			3,776.16	1,244.04		Net Pay 2,532.12
Ten, Melissa 5	Salary			1,060.08	Social Security 65.72 Medicare 15.37 Fed Income Tax 99.80 NY Income Tax 48.53 NY PFL 2.86 NY Disability 0.60 NY NYC CTY Inc 34.31		Direct Deposit # 117 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060.08	267.19		Net Pay 792.89
<b>COMPANY TOTALS</b> 5 Person(s) 6 Transaction(s)	Hourly Salary		80.00	1,246.80 6,143.93	Social Security 458.23 Medicare 107.16 Fed Income Tax 998.88 NY Income Tax 364.39 NY Disability 3.60 NY PFL 19.96 NY NYC CTY Inc 252.34	Garnishment 83.00 Union dues 25.38	Check Amt 0.00 Dir Dep 5,077.79
	COMPANY TOTAL		80.00	7,390.73	2,204.56	108.38	Net Pay 5,077.79
					Employer Liabilities Social Security 458.22 Medicare 107.17 NY Unemploy 23.08 NY Re-empl Svc 3.31		
				TOTAL EMPLOYER LIABILITY	591.78		
				TOTAL TAX LIABILITY	2,796.34		
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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20	Social Security	39:96	Direct Deposit # 105
	Overtime	23:2950	1:00	23:30	Medicare	9:34	Check Amt 0.00
					Fed Income Tax	44:93	Chkg 4386 408.82
					NY Income Tax	25:56	
					NY Disability PFL	1:74	
					NY Disability	0:60	
					NY NYC CTY Inc	17:86	
	EMPLOYEE TOTAL		41:00	644:50	139:99	95:69	Net Pay 408.82
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60	Social Security	38:79	Direct Deposit # 106
					Medicare	9:07	Check Amt 0.00
					Fed Income Tax	62:50	Chkg 9024 458.77
					NY Income Tax	24:41	
					NY Disability	0:60	
					NY Disability PFL	1:69	
					NY NYC CTY Inc	17:08	
	EMPLOYEE TOTAL		40:00	625:60	154:14	12:69	Net Pay 458.77
Perez, Wilburt 3	Salary			1,307:69	Social Security	81:07	Direct Deposit # 107
					Medicare	18:96	Check Amt 0.00
					Fed Income Tax	190:65	Chkg 7294 901.48
					NY Income Tax	65:95	
					NY Disability PFL	3:53	
					NY Disability	0:60	
					NY NYC CTY Inc	45:45	
	CHECK 1 TOTAL			1,307:69	406:21		Net Pay 901.48
	Pandemic Help			1,500:00	Social Security	93:00	Direct Deposit # 108
					Medicare	21:75	Check Amt 0.00
					Fed Income Tax	232:96	Chkg 7294 1,016.35
					NY Income Tax	77:66	
					NY Disability PFL	4:05	
					NY Disability	0:60	
					NY NYC CTY Inc	53:63	
	CHECK 2 TOTAL			1,500:00	483:65		Net Pay 1,016.35
	EMPLOYEE TOTAL			2,807:69	889:86		Net Pay 1,917.83
Perez, Wilfredo 4	Salary			1,888:08	Social Security	117:06	Direct Deposit # 109
					Medicare	27:38	Check Amt 0.00
					Fed Income Tax	301:90	Chkg 7805 1,266.06
					NY Income Tax	100:68	
					NY Disability	0:60	



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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Perez, Wilfredo (cont.) 4					NY Disability PFL 5:10 NY NYC CTY Inc 69:30		
	CHECK 1 TOTAL			1,888:08	622:02		Net Pay 1,266.06
	Pandemic Help			1,888:08	Social Security 117:06 Medicare 27:38 Fed Income Tax 301:90 NY Income Tax 100:68 NY Disability 0:60 NY Disability PFL 5:10 NY NYC CTY Inc 69:30		Direct Deposit # 110 Check Amt 0.00 Chkg 7805 1,266.06
	CHECK 2 TOTAL			1,888:08	622:02		Net Pay 1,266.06
	EMPLOYEE TOTAL			3,776:16	1,244:04		Net Pay 2,532.12
Ten, Melissa 5	Salary			1,060:08	Social Security 65:73 Medicare 15:37 Fed Income Tax 99:80 NY Income Tax 48:53 NY Disability 0:60 NY Disability PFL 2:86 NY NYC CTY Inc 34:31		Direct Deposit # 111 Check Amt 0.00 Chkg 9872 792.88
	EMPLOYEE TOTAL			1,060:08	267:20		Net Pay 792.88
<b>COMPANY TOTALS</b>							
5 Person(s)	Hourly		80.00	1,246:80	Social Security 552:67 Medicare 129:25 Fed Income Tax 1,234:64 NY Income Tax 443:47 NY Disability 4:20 NY Disability EE P 24:07 NY NYC CTY Inc 306:93	Garnishment 83:00 Union dues 25:38	Check Amt 0.00 Dir Dep 6,110.42
7 Transaction(s)	Pandemic Help			3,388:08			
	Salary			4,255:85			
	Overtime		1.00	23:30			
	COMPANY TOTAL		81.00	8,914:03	2,695:23	108:38	Net Pay 6,110.42
					Employer Liabilities		
					Social Security 552:67 Medicare 129:26 NY Unemploy 23:20 NY Re-empl Svc 3:32		



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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
				TOTAL EMPLOYER LIABILITY	708.45		
				TOTAL TAX LIABILITY	3,403.68		
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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15.5300	40.00	621.20	Social Security	52.23	Direct Deposit # 100
	Overtime	23.2950	9.50	221.30	Medicare	12.22	Check Amt 0.00
					Fed Income Tax	68.69	Chkg 4386 547.10
					NY Income Tax	37.62	
					NY Disability PFL	2.27	
					NY Disability	0.60	
					NY NYC CTY Inc	26.08	
	EMPLOYEE TOTAL		49.50	842.50		199.71	Net Pay 547.10
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60	Social Security	52.61	Direct Deposit # 101
	Overtime	23.4600	9.50	222.87	Medicare	12.30	Check Amt 0.00
					Fed Income Tax	89.63	Chkg 9024 614.04
					NY Income Tax	37.98	
					NY Disability	0.60	
					NY Disability PFL	2.29	
					NY NYC CTY Inc	26.33	
	EMPLOYEE TOTAL		49.50	848.47		221.74	Net Pay 614.04
Perez, Wilburt 3	Salary			1,307.69	Social Security	81.08	Direct Deposit # 102
					Medicare	18.96	Check Amt 0.00
					Fed Income Tax	190.65	Chkg 7294 901.47
					NY Income Tax	65.95	
					NY Disability	0.60	
					NY Disability PFL	3.53	
					NY NYC CTY Inc	45.45	
	EMPLOYEE TOTAL			1,307.69		406.22	Net Pay 901.47
Perez, Wilfredo 4	Salary			1,888.08	Social Security	117.06	Direct Deposit # 103
					Medicare	27.37	Check Amt 0.00
					Fed Income Tax	301.90	Chkg 7805 1,266.07
					NY Income Tax	100.68	
					NY Disability PFL	5.10	
					NY Disability	0.60	
					NY NYC CTY Inc	69.30	
	EMPLOYEE TOTAL			1,888.08		622.01	Net Pay 1,266.07
Ten, Melissa 5	Salary			1,060.08	Social Security	65.72	Direct Deposit # 104
					Medicare	15.37	Check Amt 0.00
					Fed Income Tax	99.80	Chkg 9872 792.89
					NY Income Tax	48.53	
					NY Disability PFL	2.86	
					NY Disability	0.60	
					NY NYC CTY Inc	34.31	
	EMPLOYEE TOTAL			1,060.08		267.19	Net Pay 792.89

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
<b>COMPANY TOTALS</b>							
5 Person(s)	Hourly		80.00	1,246.80	Social Security 368.70	Garnishment 83.00	Check Amt 0.00
5 Transaction(s)	Salary			4,255.85	Medicare 86.22	Union dues 25.38	Dir Dep 4,121.57
	Overtime		19.00	444.17	Fed Income Tax 750.67		
					NY Income Tax 290.76		
					NY Disability 3.00		
					NY Disability EE P 16.05		
					NY NYC CTY Inc 201.47		
	COMPANY TOTAL:		99.00	5,946.82	1,716.87	108.38	Net Pay 4,121.57
					Employer Liabilities		
					Social Security 368.71		
					Medicare 86.23		
					NY Unemploy 14.33		
					NY Re-empl Svc 2.05		
					TOTAL EMPLOYER LIABILITY 471.32		
					TOTAL TAX LIABILITY 2,188.19		
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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20	Social Security 38:52 Medicare 9:01 Fed Income Tax 42:13 NY Income Tax 24:14 NY Disability 0:60 NY Disability PFL 1:68 NY NYC CTY Inc 16:90	Garnishment 83:00 Union dues 12:69	Direct Deposit # 10203 Check Amt 0.00 Chkg 4386 392.53
	EMPLOYEE TOTAL		40:00	621:20	132:98	95:69	Net Pay 392.53
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60	Social Security 38:78 Medicare 9:07 Fed Income Tax 62:50 NY Income Tax 24:41 NY Disability PFL 1:69 NY Disability 0:60 NY NYC CTY Inc 17:08	Union dues 12:69	Direct Deposit # 10204 Check Amt 0.00 Chkg 9024 458.78
	EMPLOYEE TOTAL		40:00	625:60	154:13	12:69	Net Pay 458.78
Perez, Wilburt 3	Salary			1,307:69	Social Security 81:08 Medicare 18:96 Fed Income Tax 190:65 NY Income Tax 65:95 NY Disability PFL 3:53 NY Disability 0:60 NY NYC CTY Inc 45:45		Direct Deposit # 10205 Check Amt 0.00 Chkg 7294 901.47
	EMPLOYEE TOTAL			1,307:69	406:22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060:08	Social Security 65:73 Medicare 15:38 Fed Income Tax 99:80 NY Income Tax 48:53 NY Disability PFL 2:86 NY Disability 0:60 NY NYC CTY Inc 34:31		Direct Deposit # 10206 Check Amt 0.00 Chkg 9872 792.87
	EMPLOYEE TOTAL			1,060:08	267:21		Net Pay 792.87
<b>COMPANY TOTALS</b> 4 Person(s) 4 Transaction(s)	Hourly Salary		80:00	1,246:80 2,367:77	Social Security 224:11 Medicare 52:42 Fed Income Tax 395:08 NY Income Tax 163:03 NY Disability 2:40 NY Disability EE P 9:76 NY NYC CTY Inc 113:74	Garnishment 83:00 Union dues 25:38	Check Amt 0.00 Dir Dep 2,545.65



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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		80.00	3,614.57			
					960.54	108.38	Net Pay 2,545.65
					<i>Employer Liabilities</i>		
					Social Security 224.10		
					Medicare 52.41		
					NY Unemploy 3.26		
					NY Re-empl Svc 0.47		
					TOTAL EMPLOYER LIABILITY 280.24		
					TOTAL TAX LIABILITY 1,240.78		

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15.5300	40.00	621.20	Social Security	44.29	Direct Deposit # 10199
	Overtime	23.2950	4.00	93.18	Medicare	10.35	Check Amt 0.00
					Fed Income Tax	53.31	Chkg 4386 457.64
					NY Income Tax	29.81	
					NY Disability	0.60	
					NY Disability PFL	1.93	
					NY NYC CTY Inc	20.76	
	EMPLOYEE TOTAL		44.00	714.38	161.05	95.69	Net Pay 457.64
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60	Social Security	38.79	Direct Deposit # 10200
					Medicare	9.07	Check Amt 0.00
					Fed Income Tax	62.50	Chkg 9024 458.77
					NY Income Tax	24.41	
					NY Disability PFL	1.69	
					NY Disability	0.60	
					NY NYC CTY Inc	17.08	
	EMPLOYEE TOTAL		40.00	625.60	154.14	12.69	Net Pay 458.77
Perez, Wilburt 3	Salary			1,307.69	Social Security	81.07	Direct Deposit # 10201
					Medicare	18.96	Check Amt 0.00
					Fed Income Tax	190.65	Chkg 7294 901.48
					NY Income Tax	65.95	
					NY Disability PFL	3.53	
					NY Disability	0.60	
					NY NYC CTY Inc	45.45	
	EMPLOYEE TOTAL			1,307.69	406.21		Net Pay 901.48
Ten, Melissa 5	Salary			1,060.08	Social Security	65.72	Direct Deposit # 10202
					Medicare	15.37	Check Amt 0.00
					Fed Income Tax	99.80	Chkg 9872 792.89
					NY Income Tax	48.53	
					NY Disability	0.60	
					NY Disability PFL	2.86	
					NY NYC CTY Inc	34.31	
	EMPLOYEE TOTAL			1,060.08	267.19		Net Pay 792.89
<b>COMPANY TOTALS</b>							
4 Person(s)	Hourly		80.00	1,246.80	Social Security	229.87	Check Amt 0.00
4 Transaction(s)	Salary			2,367.77	Medicare	53.75	Dir Dep 2,610.78
	Overtime		4.00	93.18	Fed Income Tax	406.26	
					NY Income Tax	168.70	
					NY Disability	2.40	
					NY Disability EE P	10.01	
					NY NYC CTY Inc	117.60	

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**EMPLOYEE NAME  
ID****HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS****WITHHOLDINGS****DEDUCTIONS****NET PAY  
ALLOCATIONS****DESCRIPTION RATE****HOURS****EARNINGS****REIMB & OTHER  
PAYMENTS**

COMPANY TOTAL

84.00

3,707.75

988.59

108.38

Net Pay

2,610.78

*Employer Liabilities*

Social Security 229.88

Medicare 53.76

NY Unemploy 3.75

NY Re-empl Svc 0.54

TOTAL EMPLOYER LIABILITY 287.93

TOTAL TAX LIABILITY 1,276.52

(IC) = Independent Contractor

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20	Social Security 38:51 Medicare 9:01 Fed Income Tax 42:13 NY Income Tax 24:14 NY Disability PFL 1:68 NY Disability 0:60 NY NYC CTY Inc 16:90	Garnishment 83:00 Union dues 12:69	Direct Deposit # 10195 Check Amt 0.00 Chkg 4386 392.54  Net Pay 392.54
	EMPLOYEE TOTAL		40:00	621:20	132:97	95:69	
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60	Social Security 38:79 Medicare 9:08 Fed Income Tax 62:50 NY Income Tax 24:41 NY Disability 0:60 NY Disability PFL 1:69 NY NYC CTY Inc 17:08	Union dues 12:69	Direct Deposit # 10196 Check Amt 0.00 Chkg 9024 458.76  Net Pay 458.76
	EMPLOYEE TOTAL		40:00	625:60	154:15	12:69	
Perez, Wilburt 3	Salary			1,307:69	Social Security 81:08 Medicare 18:97 Fed Income Tax 190:65 NY Income Tax 65:95 NY Disability 0:60 NY Disability PFL 3:53 NY NYC CTY Inc 45:45	Garnishment 130:77	Direct Deposit # 10197 Check Amt 0.00 Chkg 7294 770.69  Net Pay 770.69
	EMPLOYEE TOTAL			1,307:69	406:23	130:77	
Ten, Melissa 5	Salary			1,060:08	Social Security 65:73 Medicare 15:37 Fed Income Tax 99:80 NY Income Tax 48:53 NY Disability PFL 2:86 NY Disability 0:60 NY NYC CTY Inc 34:31		Direct Deposit # 10198 Check Amt 0.00 Chkg 9872 792.88  Net Pay 792.88
	EMPLOYEE TOTAL			1,060:08	267:20		
<b>COMPANY TOTALS</b> 4 Person(s) 4 Transaction(s)	Hourly Salary		80:00	1,246:80 2,367:77	Social Security 224:11 Medicare 52:43 Fed Income Tax 395:08 NY Income Tax 163:03 NY Disability 2:40 NY Disability EE P 9:76 NY NYC CTY Inc 113:74	Garnishment 213:77 Union dues 25:38	Check Amt 0.00 Dir Dep 2,414.87



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		80.00	3,614.57		960.55	239.15
					Employer Liabilities		Net Pay
					Social Security	224.10	2,414.87
					Medicare	52.41	
					NY Unemploy	5.29	
					NY Re-empl Svc	0.76	
					TOTAL EMPLOYER LIABILITY	282.56	
					TOTAL TAX LIABILITY	1,243.11	

(IC) = Independent Contractor

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15.5300	40.00	621.20	Social Security 38.52 Medicare 9.01 Fed Income Tax 42.13 NY Income Tax 24.14 NY Disability 0.60 NY Disability PFL 1.68 NY NYC CTY Inc 16.90	Garnishment 83.00 Union dues 12.69	Direct Deposit # 10190 Check Amt 0.00 Chkg 4386 392.53
	EMPLOYEE TOTAL		40.00	621.20	132.98	95.69	Net Pay 392.53
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60	Social Security 38.79 Medicare 9.07 Fed Income Tax 62.50 NY Income Tax 24.41 NY Disability PFL 1.69 NY Disability 0.60 NY NYC CTY Inc 17.08	Union dues 12.69	Direct Deposit # 10191 Check Amt 0.00 Chkg 9024 458.77
	EMPLOYEE TOTAL		40.00	625.60	154.14	12.69	Net Pay 458.77
Perez, Wilburt 3	Salary			1,307.69	Social Security 81.08 Medicare 18.96 Fed Income Tax 190.65 NY Income Tax 65.95 NY Disability 0.60 NY Disability PFL 3.53 NY NYC CTY Inc 45.45	Garnishment 130.77	Direct Deposit # 10192 Check Amt 0.00 Chkg 7294 770.70
	EMPLOYEE TOTAL			1,307.69	406.22	130.77	Net Pay 770.70
Perez, Wilfredo 4	Salary			1,888.08	Social Security 117.06 Medicare 27.37 Fed Income Tax 301.90 NY Income Tax 100.68 NY Disability PFL 5.10 NY Disability 0.60 NY NYC CTY Inc 69.30		Direct Deposit # 10193 Check Amt 0.00 Chkg 7805 1,266.07
	EMPLOYEE TOTAL			1,888.08	622.01		Net Pay 1,266.07
Ten, Melissa 5	Salary			1,060.08	Social Security 65.72 Medicare 15.37 Fed Income Tax 99.80 NY Income Tax 48.53 NY Disability 0.60 NY Disability PFL 2.86 NY NYC CTY Inc 34.31		Direct Deposit # 10194 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060.08	267.19		Net Pay 792.89

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
<b>COMPANY TOTALS</b> 5 Person(s) 5 Transaction(s)	Hourly Salary		80.00	1,246.80 4,255.85	Social Security 341.17 Medicare 79.78 Fed Income Tax 696.98 NY Income Tax 263.71 NY Disability 3.00 NY Disability EE P 14.86 NY NYC CTY Inc 183.04	Garnishment 213.77 Union dues 25.38	Check Amt 0.00 Dir Dep 3,680.96
	COMPANY TOTAL		80.00	5,502.65	1,582.54	239.15	Net Pay 3,680.96
					Employer Liabilities		
					Social Security 341.16 Medicare 79.79 NY Unemploy 16.45 NY Re-empl Svc 2.36		
					TOTAL EMPLOYER LIABILITY 439.76		
					TOTAL TAX LIABILITY 2,022.30		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20			
					Social Security	38:52	Direct Deposit # 10190
					Medicare	9:01	Check Amt
					Fed Income Tax	42:13	Chkg 4386
					NY Income Tax	24:14	
					NY Disability	0:60	
					NY Disability PFL	1:68	
					NY NYC CTY Inc	16:90	
	EMPLOYEE TOTAL		40:00	621:20	132:98	95:69	Net Pay
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60			
					Social Security	38:79	Direct Deposit # 10191
					Medicare	9:07	Check Amt
					Fed Income Tax	62:50	Chkg 9024
					NY Income Tax	24:41	
					NY Disability PFL	1:69	
					NY Disability	0:60	
					NY NYC CTY Inc	17:08	
	EMPLOYEE TOTAL		40:00	625:60	154:14	12:69	Net Pay
Perez, Wilburt 3	Salary			1,307:69			
					Social Security	81:08	Direct Deposit # 10192
					Medicare	18:96	Check Amt
					Fed Income Tax	190:65	Chkg 7294
					NY Income Tax	65:95	
					NY Disability	0:60	
					NY Disability PFL	3:53	
					NY NYC CTY Inc	45:45	
	EMPLOYEE TOTAL			1,307:69	406:22	130:77	Net Pay
Perez, Wilfredo 4	Salary			1,888:08			
					Social Security	117:06	Direct Deposit # 10193
					Medicare	27:37	Check Amt
					Fed Income Tax	301:90	Chkg 7805
					NY Income Tax	100:68	
					NY Disability PFL	5:10	
					NY Disability	0:60	
					NY NYC CTY Inc	69:30	
	EMPLOYEE TOTAL			1,888:08	622:01		Net Pay
Ten, Melissa 5	Salary			1,060:08			
					Social Security	65:72	Direct Deposit # 10194
					Medicare	15:37	Check Amt
					Fed Income Tax	99:80	Chkg 9872
					NY Income Tax	48:53	
					NY Disability	0:60	
					NY Disability PFL	2:86	
					NY NYC CTY Inc	34:31	
	EMPLOYEE TOTAL			1,060:08	267:19		Net Pay



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
<b>COMPANY TOTALS</b>							
5 Person(s)	Hourly		80.00	1,246.80	Social Security 341.17	Garnishment 213.77	Check Amt 0.00
5 Transaction(s)	Salary			4,255.85	Medicare 79.78	Union dues 25.38	Dir Dep 3,680.96
					Fed Income Tax 696.98		
					NY Income Tax 263.71		
					NY Disability 3.00		
					NY Disability EE P 14.86		
					NY NYC CTY Inc 183.04		
	COMPANY TOTAL		80.00	5,502.65	1,582.54	239.15	Net Pay 3,680.96
					Employer Liabilities		
					Social Security 341.16		
					Medicare 79.79		
					NY Unemploy 16.45		
					NY Re-empl Svc 2.36		
					TOTAL EMPLOYER LIABILITY 439.76		
					TOTAL TAX LIABILITY 2,022.30		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Perez, Wilfredo 4	Salary			-1,888.08	Social Security -117.06 Medicare -27.37 Fed Income Tax -301.90 NY Income Tax -100.68 NY Disability PFL -5.10 NY Disability -0.60 NY NYC CTY Inc -69.30		VOID Direct Deposit # 10193 Check Amt 0.00 Chkg 7805 -1,266.07
	EMPLOYEE TOTAL			-1,888.08	-622.01		Net Pay -1,266.07
<b>COMPANY TOTALS</b> 1 Person(s) 1 Transaction(s)	Salary			-1,888.08	Social Security -117.06 Medicare -27.37 Fed Income Tax -301.90 NY Income Tax -100.68 NY Disability -0.60 NY Disability EE P -5.10 NY NYC CTY Inc -69.30		Check Amt 0.00 Dir Dep -1,266.07
	COMPANY TOTAL			-1,888.08	-622.01		Net Pay -1,266.07
					Employer Liabilities		
					Social Security -117.06 Medicare -27.38 NY Unemploy -9.91 NY Re-empl Svc -1.42		
					TOTAL EMPLOYER LIABILITY -155.77		
					TOTAL TAX LIABILITY -777.78		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20	Social Security 38:51 Medicare 9:01 Fed Income Tax 42:13 NY Income Tax 24:14 NY Disability 0:60 NY Disability PFL 1:68 NY NYC CTY Inc 16:90	Garnishment 83:00 Union dues 12:69	Direct Deposit # 10184 Check Amt 0.00 Chkg 4386 392.54
	CHECK 1 TOTAL		40.00	621:20	132:97	95:69	Net Pay 392.54
	Hourly	15:5300	40:00	621:20	Social Security 38:52 Medicare 9:00 Fed Income Tax 42:13 NY Income Tax 24:14 NY Disability 0:60 NY Disability PFL 1:68 NY NYC CTY Inc 16:90	Garnishment 83:00 Union dues 12:69	Direct Deposit # 10185 Check Amt 0.00 Chkg 4386 392.54
	CHECK 2 TOTAL		40.00	621:20	132:97	95:69	Net Pay 392.54
	Hourly	15:5300	40:00	621:20	Social Security 38:51 Medicare 9:01 Fed Income Tax 42:13 NY Income Tax 24:14 NY Disability 0:60 NY Disability PFL 1:68 NY NYC CTY Inc 16:90	Garnishment 83:00 Union dues 12:69	Direct Deposit # 10186 Check Amt 0.00 Chkg 4386 392.54
Cintron, Francisc... 6	CHECK 3 TOTAL		40.00	621:20	132:97	95:69	Net Pay 392.54
	EMPLOYEE TOTAL		120.00	1,863:60	398:91	287:07	Net Pay 1,177.62
	Hourly	15:6400	40:00	625:60	Social Security 38:78 Medicare 9:07 Fed Income Tax 62:50 NY Income Tax 24:41 NY Disability PFL 1:69 NY Disability 0:60 NY NYC CTY Inc 17:08	Union dues 12:69	Direct Deposit # 10187 Check Amt 0.00 Chkg 9024 458.78
Perez, Wilburt 3	EMPLOYEE TOTAL		40.00	625:60	154:13	12:69	Net Pay 458.78
	Salary			1,307:69	Social Security 81:08 Medicare 18:96 Fed Income Tax 190:65 NY Income Tax 65:95	Garnishment 130:77	Direct Deposit # 10188 Check Amt 0.00 Chkg 7294 770.70



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Perez, Wilburt (cont.) 3					NY Disability PFL 3:53 NY Disability 0:60 NY NYC CTY Inc 45:45		
	EMPLOYEE TOTAL			1,307:69	406:22	130:77	Net Pay 770:70
Ten, Melissa 5	Salary			1,060:08	Social Security 65:73 Medicare 15:37 Fed Income Tax 99:80 NY Income Tax 48:53 NY Disability 0:60 NY Disability PFL 2:86 NY NYC CTY Inc 34:31		Direct Deposit # 10189 Check Amt 0:00 Chkg 9872 792:88
	EMPLOYEE TOTAL			1,060:08	267:20		Net Pay 792:88
<b>COMPANY TOTALS</b> 4 Person(s) 6 Transaction(s)	Hourly Salary		160:00	2,489:20 2,367:77	Social Security 301:13 Medicare 70:42 Fed Income Tax 479:34 NY Income Tax 211:31 NY Disability 3:60 NY Disability EE P 13:12 NY NYC CTY Inc 147:54	Garnishment 379:77 Union dues 50:76	Check Amt 0:00 Dir Dep 3,199:98
	COMPANY TOTAL		160:00	4,856:97	1,226:46	430:53	Net Pay 3,199:98
					Employer Liabilities Social Security 301:12 Medicare 70:43 NY Unemploy 13:06 NY Re-empl Svc 1:88 TOTAL EMPLOYER LIABILITY 386:49 TOTAL TAX LIABILITY 1,612:95		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS						
Cintron, Francisc... 6	Hourly	15;6400	40;00	625;60	Social Security	50;43	Union dues	12;69	Direct Deposit # 10181	
	Overtime	23;4600	8;00	187;68	Medicare	11;79			Check Amt	0.00
					Fed Income Tax	85;03			Chkg 9024	589.83
					NY Income Tax	35;84				
					NY Disability PFL	2;20				
					NY Disability	0;60				
					NY NYC CTY Inc	24;87				
	EMPLOYEE TOTAL			48;00	813;28		210;76		12;69	Net Pay
Perez, Wilburt 3	Salary			1,307;69	Social Security	81;07	Garnishment	130;77	Direct Deposit # 10182	
					Medicare	18;96			Check Amt	0.00
					Fed Income Tax	190;65			Chkg 7294	770.71
					NY Income Tax	65;95				
					NY Disability	0;60				
					NY Disability PFL	3;53				
					NY NYC CTY Inc	45;45				
	EMPLOYEE TOTAL				1,307;69		406;21		130;77	Net Pay
Ten, Melissa 5	Salary			1,060;08	Social Security	65;72			Direct Deposit # 10183	
					Medicare	15;37			Check Amt	0.00
					Fed Income Tax	99;80			Chkg 9872	792.89
					NY Income Tax	48;53				
					NY Disability	0;60				
					NY Disability PFL	2;86				
					NY NYC CTY Inc	34;31				
	EMPLOYEE TOTAL				1,060;08		267;19			Net Pay
COMPANY TOTALS										
3 Person(s)	Hourly		40.00	625;60	Social Security	197;22	Garnishment	130;77	Check Amt	0.00
3 Transaction(s)	Salary			2,367;77	Medicare	46;12	Union dues	12;69	Dir Dep	2,153.43
	Overtime		8.00	187;68	Fed Income Tax	375;48				
					NY Income Tax	150;32				
					NY Disability	1;80				
					NY Disability EE P	8;59				
					NY NYC CTY Inc	104;63				
	COMPANY TOTAL		48.00	3,181;05		884;16		143;46	Net Pay	2,153.43
Employer Liabilities										
					Social Security	197;22				
					Medicare	46;12				
					NY Unemploy	4;27				
					NY Re-empl Svc	0;61				

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					TOTAL EMPLOYER LIABILITY 248.22 TOTAL TAX LIABILITY 1,132.38		
(IC) = Independent Contractor							



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS						
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60	Social Security	62.06	Union dues	12.69	Direct Deposit # 10178	
	Overtime	23.4600	16.00	375.36	Medicare	14.52			Check Amt	0.00
					Fed Income Tax	123.17			Chkg 9024	705.29
					NY Income Tax	47.27				
					NY Disability PFL	2.70				
					NY Disability	0.60				
					NY NYC CTY Inc	32.66				
	EMPLOYEE TOTAL		56.00	1,000.96		282.98		12.69	Net Pay	705.29
Perez, Wilburt 3	Salary			1,307.69	Social Security	81.08	Garnishment	130.77	Direct Deposit # 10179	
					Medicare	18.96			Check Amt	0.00
					Fed Income Tax	190.65			Chkg 7294	770.70
					NY Income Tax	65.95				
					NY Disability	0.60				
					NY Disability PFL	3.53				
					NY NYC CTY Inc	45.45				
	EMPLOYEE TOTAL			1,307.69		406.22		130.77	Net Pay	770.70
Ten, Melissa 5	Salary			1,060.08	Social Security	65.73			Direct Deposit # 10180	
					Medicare	15.37			Check Amt	0.00
					Fed Income Tax	99.80			Chkg 9872	792.88
					NY Income Tax	48.53				
					NY Disability	0.60				
					NY Disability PFL	2.86				
					NY NYC CTY Inc	34.31				
	EMPLOYEE TOTAL			1,060.08		267.20			Net Pay	792.88
COMPANY TOTALS										
3 Person(s)	Hourly		40.00	625.60	Social Security	208.87	Garnishment	130.77	Check Amt	0.00
3 Transaction(s)	Salary			2,367.77	Medicare	48.85	Union dues	12.69	Dir Dep	2,268.87
	Overtime		16.00	375.36	Fed Income Tax	413.62				
					NY Income Tax	161.75				
					NY Disability	1.80				
					NY Disability EE P	9.09				
					NY NYC CTY Inc	112.42				
	COMPANY TOTAL		56.00	3,368.73		956.40		143.46	Net Pay	2,268.87
					Employer Liabilities					
					Social Security	208.86				
					Medicare	48.84				
					NY Unemploy	5.26				
					NY Re-empl Svc	0.75				

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					TOTAL EMPLOYER LIABILITY 263.71		
					TOTAL TAX LIABILITY 1,220.11		
(IC) = Independent Contractor							

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Run Date 04/02/20 03:39 PMPeriod Start - End Date 04/02/20 - 04/08/20  
Check Date 04/08/20Payroll Journal  
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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS						
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60		Social Security 38.78 Medicare 9.07 Fed Income Tax 62.50 NY Income Tax 24.41 NY Disability 0.60 NY Disability PFL 1.69 NY NYC CTY Inc 17.08	Union dues 12.69		Direct Deposit # 10175 Check Amt 0.00 Chkg 9024 458.78	
	EMPLOYEE TOTAL		40.00	625.60		154.13	12.69		Net Pay 458.78	
Perez, Wilburt 3	Salary			1,307.69		Social Security 81.08 Medicare 18.96 Fed Income Tax 190.65 NY Income Tax 65.95 NY Disability PFL 3.53 NY Disability 0.60 NY NYC CTY Inc 45.45	Garnishment 130.77		Direct Deposit # 10176 Check Amt 0.00 Chkg 7294 770.70	
	EMPLOYEE TOTAL			1,307.69		406.22	130.77		Net Pay 770.70	
Ten, Melissa 5	Salary			1,060.08		Social Security 65.72 Medicare 15.37 Fed Income Tax 99.80 NY Income Tax 48.53 NY Disability PFL 2.86 NY Disability 0.60 NY NYC CTY Inc 34.31			Direct Deposit # 10177 Check Amt 0.00 Chkg 9872 792.89	
	EMPLOYEE TOTAL			1,060.08		267.19			Net Pay 792.89	
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625.60 2,367.77		Social Security 185.58 Medicare 43.40 Fed Income Tax 352.95 NY Income Tax 138.89 NY Disability 1.80 NY Disability EE P 8.08 NY NYC CTY Inc 96.84	Garnishment 130.77 Union dues 12.69		Check Amt 0.00 Dir Dep 2,022.37	
	COMPANY TOTAL		40.00	2,993.37		827.54	143.46		Net Pay 2,022.37	
						Employer Liabilities				
						Social Security 185.59 Medicare 43.40 NY Unemploy 3.28 NY Re-empl Svc 0.47				



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					TOTAL EMPLOYER LIABILITY 232.74 TOTAL TAX LIABILITY 1,060.28		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15.5300	40.00	621.20	Social Security 38.51 Medicare 9.01 Fed Income Tax 42.13 NY Income Tax 24.14 NY Disability 0.60 NY Disability PFL 1.68 NY NYC CTY Inc 16.90	Garnishment 83.00 Union dues 12.69	Direct Deposit # 10171 Check Amt 0.00 Chkg 4386 392.54
	EMPLOYEE TOTAL		40.00	621.20	132.97	95.69	Net Pay 392.54
	Hourly	15.6400	40.00	625.60	Social Security 38.79 Medicare 9.07 Fed Income Tax 62.50 NY Income Tax 24.41 NY Disability PFL 1.69 NY Disability 0.60 NY NYC CTY Inc 17.08	Union dues 12.69	Direct Deposit # 10172 Check Amt 0.00 Chkg 9024 458.77
	EMPLOYEE TOTAL		40.00	625.60	154.14	12.69	Net Pay 458.77
Perez, Wilburt 3	Salary			1,307.69	Social Security 81.07 Medicare 18.96 Fed Income Tax 190.65 NY Income Tax 65.95 NY Disability PFL 3.53 NY Disability 0.60 NY NYC CTY Inc 45.45	Garnishment 130.77	Direct Deposit # 10173 Check Amt 0.00 Chkg 7294 770.71
	EMPLOYEE TOTAL			1,307.69	406.21	130.77	Net Pay 770.71
	Hourly Salary	39.7500	1.15	45.71 1,060.08	Social Security 68.56 Medicare 16.04 Fed Income Tax 109.85 NY Income Tax 51.31 NY Disability PFL 2.99 NY Disability 0.60 NY NYC CTY Inc 36.21		Direct Deposit # 10174 Check Amt 0.00 Chkg 9872 820.23
	EMPLOYEE TOTAL		1.15	1,105.79	285.56		Net Pay 820.23
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary		81.15	1,292.51 2,367.77	Social Security 226.93 Medicare 53.08 Fed Income Tax 405.13 NY Income Tax 165.81 NY Disability 2.40 NY Disability EE P 9.89 NY NYC CTY Inc 115.64	Garnishment 213.77 Union dues 25.38	Check Amt 0.00 Dir Dep 2,442.25

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		81.15	3,660.28	978.88	239.15	Net Pay 2,442.25
					Employer Liabilities		
					Social Security 226.94		
					Medicare 53.07		
					NY Unemploy 6.54		
					NY Re-empl Svc 0.94		
				TOTAL EMPLOYER LIABILITY	287.49		
				TOTAL TAX LIABILITY	1,266.37		
(IC) = Independent Contractor							



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS						
Cedeno, Joaquin B 7	Hourly	15:2000	8:00	121:60	Social Security	38:36	Union dues	12:69	Direct Deposit # 10167	
	Hourly	15:5300	32:00	496:96	Medicare	8:97			Check Amt	0.00
					Fed Income Tax	41:81			Chkg 4386	473.69
					NY Income Tax	23:98				
					NY Disability PFL	1:67				
					NY Disability	0:60				
					NY NYC CTY Inc	16:79				
	EMPLOYEE TOTAL		40:00	618:56		132:18		12:69	Net Pay	473.69
Cintron, Francisc... 6	Hourly	15:3100	16:00	244:96	Social Security	38:46	Union dues	12:69	Direct Deposit # 10168	
	Hourly	15:6400	24:00	375:36	Medicare	8:99			Check Amt	0.00
					Fed Income Tax	61:87			Chkg 9024	455.09
					NY Income Tax	24:09				
					NY Disability PFL	1:67				
					NY Disability	0:60				
					NY NYC CTY Inc	16:86				
	EMPLOYEE TOTAL		40:00	620:32		152:54		12:69	Net Pay	455.09
Perez, Wilburt 3	Salary			1,307:69	Social Security	81:08	Garnishment	130:77	Direct Deposit # 10169	
					Medicare	18:97			Check Amt	0.00
					Fed Income Tax	190:65			Chkg 7294	770.69
					NY Income Tax	65:95				
					NY Disability	0:60				
					NY Disability PFL	3:53				
					NY NYC CTY Inc	45:45				
	EMPLOYEE TOTAL			1,307:69		406:23		130:77	Net Pay	770.69
Ten, Melissa 5	Hourly	25:0000	4:00	100:00	Social Security	81:05			Direct Deposit # 10170	
	Hourly	39:2500	3:75	147:19	Medicare	18:95			Check Amt	0.00
	Salary			1,060:08	Fed Income Tax	154:18			Chkg 9872	940.76
					NY Income Tax	63:58				
					NY Disability	0:60				
					NY Disability PFL	3:53				
					NY NYC CTY Inc	44:62				
	EMPLOYEE TOTAL		7:75	1,307:27		366:51			Net Pay	940.76
<b>COMPANY TOTALS</b>										
4 Person(s)	Hourly		87:75	1,486:07	Social Security	238:95	Garnishment	130:77	Check Amt	0.00
4 Transaction(s)	Salary			2,367:77	Medicare	55:88	Union dues	25:38	Dir Dep	2,640.23
					Fed Income Tax	448:51				
					NY Income Tax	177:60				
					NY Disability	2:40				
					NY Disability EE P	10:40				
					NY NYC CTY Inc	123:72				

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